

GOVERNMENT OF ANDRHA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri D. Jangaiah, Jamedar, Irrigation & CAD(PW) Department for his treatment for Chr Alcoholic C-Rug pain” during the Period from 29-10-2012 to 29-12-2012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction an amount of Rs.5,343/- Accorded–Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 225

Dated: 15- 04-2013
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri D. Jangaiah, Jamedar, Irrigation & CAD(PW) Department, Application, Dt: 02-04-2013

ORDER:

In the reference 3rd read above, Sri D. Jangaiah, Jamedar, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.5,343/- towards Medical Expenditure incurred by him towards his treatment for “Chr Alcoholic C- RUG Pain” during the Period from 29-10-2012 to 29-12-2012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2nd read above and as per the treatment done by the Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs 5,343 /- (Rupees Five thousand three hundred and Fourty three only) to Sri D. Jangaiah, Jamedar, Irrigation & CAD(PW) Department towards medical expenses incurred by him towards his treatment for “Chr Alcoholic C- RUG Pain” during the period from to 29-10-2012 to 29-12-2012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 5,343 .00
Inadmissible amount	--

Total Admissible amount...	Rs. 5,343 .00

(Rupees Five thousand three hundred and Fourty three only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement”

5. Irrigation & C.A.D (PW;Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6 . This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri D.Jangaiah, Jamedar
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD Department (P W ;OP Claims) Dept
The Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED;;BY ORDER//

SECTION OFFICER